PURCHASE REQUEST

BOHOL

LGU

Department: Clarin Community Hospital, Clarin, Bohol

Section: Laboratory Supplies

PHO-2020-291
JR/P.R# 291 RECEIVED BY: DATE: 9/8/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# NC# 2020-224 DC# SC# RSC#
AMOUNT: ₱ 218,200.00 OKAS TO APP:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	2	Trays	Blood Collection tube 10ml red top 100's	1,500.00	3,000.00
2.	8	Boxes	Dengue Duo (NSI Ag+IgG/IgU) test casette 25's	15,500.00	124,000.00
3.	20	Trays	Edta microtainer 0.5ml 100's	1,800.00	36,000.00
4.	3	Boxes	HBs Ag test cassette 30's	2,400.00	7,200.00
5.	5	Trays	Plain yellow test tube w/ serum separator 5ml 100's	2,000.00	10,000.00
6.	1	Box	Syphilis Ab Rapid test 30's	5,000.00	5,000.00
7.	1	Box	Typhoid IgG/IgU Rapid test cassette 30's	9,000.00	9,000.00
8.	20	Botts	Urine test strips 10 SG	1,200.00	24,000.00
			****Nothing Follows****		
Place of Delivery: Clarin Community Hospital, Clarin, Bohol					
Time / Period of Delivery: **5 days upon receipt of approve P.O.**					
				TOTAL	**218,200.00**

Purpose: **To purchase LABORATORY SUPPLIES for hospital use**

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	**NOEL G. MANALO MD,RN, MPA**	**EUSTAQUIO SOCORIN**	**ATTY. ARTHUR C. YAP**
Designation:	Officer in Charge	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1286 REC'D BY: DATE: 9/9/20
LOBMARK NO. 2770 VALID UNTIL: 12-31-20
5022 03080 AMOUNT: 218,200.00
EXPENSE CODE: 449206
2019-018 FOR CONTRACT CONTROL DATE: 9/9/20
PETER ROSSINI B. TUTAL, CPA
PBMO

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